

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), Labour Employment Training and Factories Department - Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 581

Dated: 07-11-2023
Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation of Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), L.E.T&F Dept., dt:28.02.2023
4. Government Memo No.LETF-OPIM/A1/27/2023, Dt.31.03.2023.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No. No.14554(1)/MA-C/2023, Dt.14.09.2023.

* * *

ORDER:

In the reference 3rd read above, Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), Labour Employment Training and Factories Department in her application has stated that, her husband has taken treatment for the disease of “Septic shock multifocal pneumonia Aadenocarsinoma of Stomach, S/P ICD for left pneumothorxchf with severe LV dysfuction”, for the period from 19.09.2022 to 25.09.2022 at TX Hospital, Kachiguda station Road, Kachiguda, Hyderabad and he was died on 25.09.2022 TX Hospital, Kachiguda station Road, Kachiguda, Hyderabad and have incurred an expenditure for Rs.4,67,229/- (Rupees Four Lakhs Sixty Seven Thousand Two Hundred Twenty Nine Only) and she has furnished Essentiality Certificate and original medical bills to reimburse the medical expenditure to her.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.3,80,295/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakh only) towards reimbursement of medical expenses to Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.), Labour Employment Training & Factories Department, towards her husband treatment for “Septic shock multifocal pneumonia Aadenocarsinoma of Stomach, for the period from 19.09.2022 to 26.09.2022 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

Contd..

//2//

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.62013619516, SBI, Isamia Bazar Branch, Hyderabad, IFSC Code:SBIN0005895 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Smt M.Laxmi Narasamma W/o Late M.Lingamaiah, Jamedar (Retd.),
L.E.T&F Dept., H.No.3-3-868/5, Kutbiguda, Kachiguda X Road,
Hyderabad-500027.

Copy to:-

The Labour Employment Training and Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER